

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9949357513 being used by the P.S.to Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 23-5-2011 to 22-6-2011 - Sanctioned - Orders - Issued.

-----  
**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No 632

DATED: 8-7-2011.

Read:-

M/s. Airtel Ltd, Hyderabad.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No.9949357513 being used by P.S.to Principal Secretary to Govt.(YS&S), Youth Advancement, Tourism & Culture Dept, for the period from 23-5-2011 to 22-6-2011

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of M/s. Airtel Ltd, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Airtel Ltd, Hyderabad

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER